


Service Certification for SLD Invoices

SLD Invoice Number	2861743
Invoice Line Number	9335800
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,509.82
Discounted Invoice Amount	\$150.98

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018313
Date Goods/Services Delivered	1/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	2/10/18

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: 	Signed:
Date: 10/31/2018	Date:

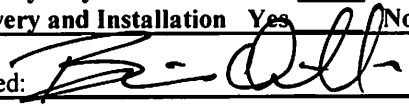
Service Certification for SLD Invoices

SLD Invoice Number	2861743
Invoice Line Number	9335801
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,915.00
Discounted Invoice Amount	\$1,340.50

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018337
Date Goods/Services Delivered	1/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	2/10/18

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Signed: 	Signed:
Date: 10/31/18	Date:

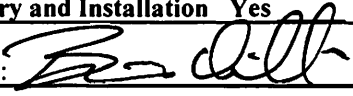
Service Certification for SLD Invoices

SLD Invoice Number	2861743
Invoice Line Number	9335802
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,176.13
Discounted Invoice Amount	\$117.61

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quinn
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018342
Date Goods/Services Delivered	1/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	2/10/18

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Signed: 	Signed:
Date: 10/31/18	Date:

Service Certification for SLD Invoices

SLD Invoice Number	2861743
Invoice Line Number	9335804
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,614.28
Discounted Invoice Amount	\$161.43

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018313
Date Goods/Services Delivered	2/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	3/10/18

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Copy of detailed vendor invoice must be attached. Contract with Service Provider above is for
 Delivery only Yes ☒ No ☐
 Delivery and Installation Yes ☐ No ☐

Copy of supporting contract must be attached if indicated below

Supporting Contract Required YES ☐ NO ☐

Signed: 

Signed:

Date: 10/31/18

Date:

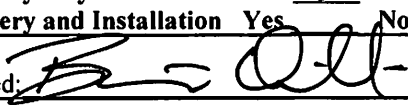
Service Certification for SLD Invoices

SLD Invoice Number	2861743
Invoice Line Number	9335805
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,915.00
Discounted Invoice Amount	\$1,340.50

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018337
Date Goods/Services Delivered	2/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	3/10/18

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Signed: 	Signed:
Date: 10/31/18	Date:


Service Certification for SLD Invoices

SLD Invoice Number	2861743
Invoice Line Number	9335807
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,180.51
Discounted Invoice Amount	\$118.05

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018342
Date Goods/Services Delivered	2/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	3/10/18

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Signed: 	Signed:
Date: 10/31/18	Date:

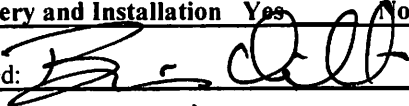
Service Certification for SLD Invoices

SLD Invoice Number	2861743
Invoice Line Number	9335808
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,659.10
Discounted Invoice Amount	\$165.91

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018313
Date Goods/Services Delivered	3/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	4/10/18

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Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: 	Signed:
Date: 10/31/18	Date:

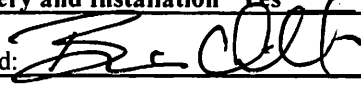
Service Certification for SLD Invoices

SLD Invoice Number	2861743
Invoice Line Number	9335823
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,915.00
Discounted Invoice Amount	\$1,340.50

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018337
Date Goods/Services Delivered	3/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	4/10/18

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Signed: 	Signed:
Date: 10/31/18	Date:

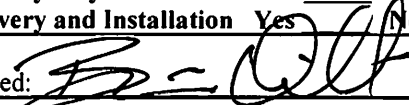
Service Certification for SLD Invoices

SLD Invoice Number	2861743
Invoice Line Number	9335824
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283Jan2018
Undiscounted Invoice Amount	\$1,179.64
Discounted Invoice Amount	\$117.96

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018342
Date Goods/Services Delivered	3/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	4/10/18

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Signed: 	Signed:
Date: 10/31/18	Date:

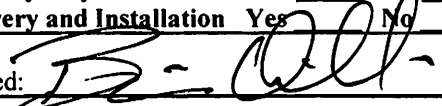
Service Certification for SLD Invoices

SLD Invoice Number	2861789
Invoice Line Number	9335827
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,627.98
Discounted Invoice Amount	\$162.80

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018313
Date Goods/Services Delivered	4/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	5/10/18

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Signed: 	Signed:
Date: 10/31/18	Date:

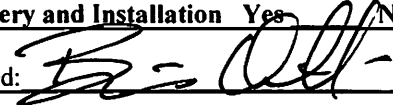
Service Certification for SLD Invoices

SLD Invoice Number	2861789
Invoice Line Number	9335843
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,672.43
Discounted Invoice Amount	\$167.24

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018313
Date Goods/Services Delivered	6/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	7/10/18

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Signed: 	Signed:
Date: 10/31/18	Date:

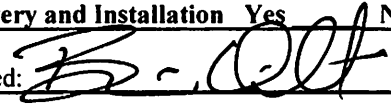
Service Certification for SLD Invoices

SLD Invoice Number	2861789
Invoice Line Number	9335847
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,915.00
Discounted Invoice Amount	\$1,340.50

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018337
Date Goods/Services Delivered	6/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	7/10/18

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Signed: 	Signed:
Date: 10/31/18	Date:

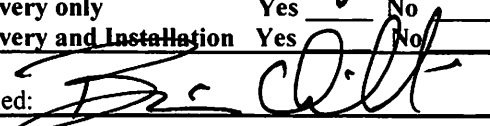
Service Certification for SLD Invoices

SLD Invoice Number	2861789
Invoice Line Number	9335878
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,915.00
Discounted Invoice Amount	\$1,340.50

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018337
Date Goods/Services Delivered	4/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	5/10/18

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Signed: 	Signed:
Date: 10/31/18	Date:

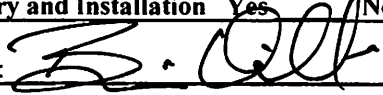
Service Certification for SLD Invoices

SLD Invoice Number	2861789
Invoice Line Number	9335880
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,176.33
Discounted Invoice Amount	\$117.63

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018342
Date Goods/Services Delivered	4/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	5/10/18

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Signed: 	Signed:
Date: 10/31/18	Date:

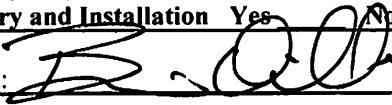
Service Certification for SLD Invoices

SLD Invoice Number	2861789
Invoice Line Number	9335882
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,700.29
Discounted Invoice Amount	\$170.03

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018313
Date Goods/Services Delivered	5/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	6/10/18

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Signed: 	Signed:
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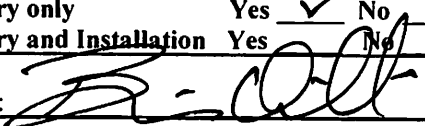
Service Certification for SLD Invoices

SLD Invoice Number	2861789
Invoice Line Number	9335886
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,915.00
Discounted Invoice Amount	\$1,340.50

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018337
Date Goods/Services Delivered	5/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	6/10/18

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES NO
Signed: 	Signed:
Date: 10/31/18	Date:

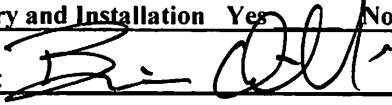
Service Certification for SLD Invoices

SLD Invoice Number	2861789
Invoice Line Number	9335890
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,177.89
Discounted Invoice Amount	\$117.79

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586 256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018342
Date Goods/Services Delivered	5/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	6/10/18

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: 	Signed:
Date: 10/31/18	Date:

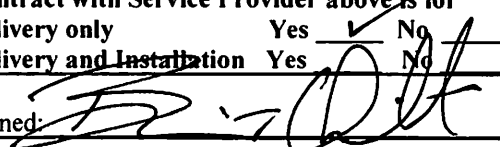
Service Certification for SLD Invoices

SLD Invoice Number	2861789
Invoice Line Number	9335912
Service Provider Name	Brindlee Mountain Telephone LLC (wholly owned sub Otelco Inc
Service Provider SPIN	143001536
Service Provider Invoice #	0283APR2018
Undiscounted Invoice Amount	\$1,177.18
Discounted Invoice Amount	\$117.72

Applicant Name	ARAB CITY SCHOOL DISTRICT
Representative / Contact Name	Brian Quillin
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	256-586-6011
Billed Entity Number (BEN)	127906
471 Number	171006479
FRN	1799018342
Date Goods/Services Delivered	6/1/18
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	7/10/18

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES NO
Signed: 	Signed:
Date: 10/31/18	Date: